Work Orde September-23-1				*107				Page 1			
Item ID: Revision ID:	D4006-5			Accept	*N900	040	100)* s	etup Sta	17	S1*
Item Name:	Foam								Sto	^p *N	S2*
Start Date:	9/23/13	Start Qty: 2.00	*2*		Cust Item	ID:					
Required Date Reference:	: 9/23/13	Req'd Qty: 2.00	*2*		Customer:						
Approvals:	Process F	Plan: MC5	Date: 13-09-	-Z∮ Tooling:	D	ate:		F	Run Sta	1/1	R1*
·	QC:		Date:	SPC (Y/N):	D	ate:			Sto	*N	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	R	evision Nbr									
D4006	В										
100				0.00							
100 Waterjet FLOW CNC Water	•	Memo I-Cut as p Dwg Rev: Prog Rev:	B	0.00				2	_ 0		Jm13-10.
4111		2-Deburr i	f necessary								
110		QC2- Inspect parts off	machine FAI/FAIB	0.00							
*11 0 *		Memo		0.00				2	<u> </u>	: 	Jm13-10-2

Quality Control

NCR:	es ,	/ No				WORK ORDER NON-	CO	NFORM	MANCE / UPI	DATE			
										·-·	QA Closed:	Da	te:
Work Orde	er: _					DISPOSITION	_			AGAINST DE	EPARTMENT,	/PROCESS	
Part No						Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other			
Root Cause		Date	Step	Qty		ption of work order update or Non-conformance	- 1	Initial nief Eng		ion ription	Sign & Date	Verification	n QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
	<u> </u>			11			FAU	LT CATE	GORY				
Landi						General	_	,		`			
		Cracks Crushed/ Cuffs Heat Trea nspectio Ripples in	nt n Strip in i Bend	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/l nance led	Jnclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
ľ	1 17	orque W	/aves in E	extrusion	า	Drawing		Out of (Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

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Work Ord September-23-1			*107393*									Page 2		
Item ID: Revision ID: Item Name: Start Date: Required Date:	D4006-5 Foam 9/23/13 9/23/13	Start Qty: 2.00 Req'd Qty: 2.00		*2* *2*	ccept	*N900 Cust Item Customer:		100	*	Setup	Start	ı V.	S1* S2*	
Approvals:		an:		,	Tooling: SPC (Y/N):		eate:			Run	Start Stop	"IXI	₹1* ₹ 2*	
Sequence ID/ Work Center I 120 *120* QC Quality Control	D	Operation Description QC8- Inspect parts - sec	ond check		Set Up/ Run Hours 0.00 Ship 0.00 B 1028		Tool#	Plan Code	Accep Qty	t Re Qt	•	Reject Number	Insp. Stamp	
170 *170* Packaging Packaging		Identify as per dwg & Si Memo	COCK Location:	_	0.00				2>		DAS / 28 / 9-89	<u>3~10-</u>	29	= X
180 *180* QC Quality Control		QC21- Final Inspection Memo	- Work Order I	Release	0.00			9		Rm	13/	10/29		_

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my 29

•										DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-	COI	NFORM	MANCE / UPD	ATE			
						1				QA Closed:	Date:	
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
					Rework	7		Skid-tube	Crosstube	1	Water Jet	Engineering
Part N	lo.				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	1		noforming	Finishing	1	e/Packaging	Other
NCR N	lo			<u></u>	Work Order Update			Large Fab	Composite		Supplier	
	- 1	 	T 1	.						l c: 0		
Root	Data				ption of work order update	1	Initial	Actio		Sign &	34. 25	
Cause	Date	Step	Qty		or Non-conformance	Cr	ief Eng	Descrip	otion	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator										ļ		
Material												
Setup	\vdash									•		(
Other												
Process										1		
Supplier		ĺ										
Training			1							1		
Unapproved		<u> </u>								<u> </u>		<u> </u>
	<u></u>	···· · · · · · · · · · · · · · · · · ·	 	···		AUI	T CATE	GORY				
Landi	ng Gear				General	_	1		_	1	Γ	,
	Bending			<u> </u>	Bend	<u> </u>	Grain		ļ	Ovalized		Pressure/Forced
:		ot Conce	ntric to O	/s _	BOM/Route	\vdash	Hardwa		<u> </u>	Over/Under		Temperature/Cure
!	Cracks				Broken/Damaged	\vdash	1 .	on incomplete	<u> </u>	Part Incorre	⊢	Weld
	Crushed	/Crimped		<u> </u>	Burrs	\vdash	4	ions Incomplete/Ur		Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs			l	Contamination	1	Mainte	nance	1	Part Moved		

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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FG-01-21ML

Work Order ID:

107393

Parent Item:

D4006-5

Replacement

Item ID

Parent Item Name:

Component Item ID/

Foam

Start Date: 9/23/13

Required Date: 9/23/13

Start Qty: 2.00

Required Qty: 2.00

Comments:

Item Name

M4111NS.125

IPP rev A 09.12.22 new Issue Prelim EC verified by:DD

IPP Rev:B 10.05.03 as per ECN10-

562 DD verified by:EC IPP REV:C 12.03.07 AS PER DW

V:EC	IPP KEV:C 1.	2.03.07 AS F	ER DWG REV	B DD VER	CF:EC							
Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
Purchase	ed No			100	sf	193.1800	0.118	0.248421			_	

4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"

 Location
 Loc Oty
 Loc Code

 MAT052
 193.18

 114937
 193.18

114937

0.35

DQA:	Date:	, o
QA Closed:	Date:	
PARTMENT	/PROCESS	
4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Sign & Date	Verification	QC Inspector

WORK ORDER NON-CONFORMANCE / UPDATE

											QA Closed:	Date	:
Work Orde	r:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No. NCR No.						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite				Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	l	nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling							İ						
Operator													
Material		!	İ										
Setup				Ì									
Other													
Process													
Supplier				Ì			İ						
Training													
Unapproved		<u>.</u>	<u> </u>								<u> </u>		<u> </u>
				tur			AUL	T CATE	GORY				
Landii						General		la		<u> </u>	Ovalized	Г	7,,,,,,,,
		Bending			o (c	Bend BONA/Bouts	\vdash	Grain		-	-1		Pressure/Forced
		Centre No	ot Conce	ntric to	^{U/S} -	BOM/Route	-	Hardwa		<u> </u>	Over/Under Part Incorre	<u> </u>	Temperature/Cure Weld
		Cracks	C;		-	Broken/Damaged	\vdash	4	ion Incomplete tions Incomplete/	/Unclose	Part Income	├	Wrong Stock Pulled
	_	Crushed/	Crimpea		-	Burrs	-	Mainte	•	Unclear	Part Lost/M	_	wrong Stock Pulled
	┝	Cuffs Heat Trea			-	Contamination Countersink	-	Mislabe		-	Positioned \		
	┝	1		Tubo	-	Cut Too Short	\vdash	Misrea			Power Loss		Other
	\vdash	Inspectio Ripples in		iube	-	Drill Holes	-	Offset	u		Trower ross/	Juige	Totalei
	<u> </u>	Torque W		Evtrucio	<u>,</u>	Drawing	-	4	Calibration				
	-	Turning S			" ├	Finish	-	-	Sequence		<u></u>		
		Wave/Tw			 	Folio	\vdash	4	e Dimensions				*******
	<u> </u>	1				1		1					

NCR: Yes / No

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DART AEROSPACE LTD	Work Order:	107393
Description: Foam	Part Number:	D4006-5
Inspection Dwg: D4006 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

FIRST ARTICLE INST ESTION STILLONG											
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments					
1.52	+/-0.030	1.29,	~		U	Skomoi Produstos					
11.26	+/-0.030	11.26	_		U	Producez					
0.13	+/-0.030	11.26"	_		U						
				•							
·····											
			L								

		
Measured by: J⊶	Audited by:	Preliminary Approval:
Date: (3-10-1	23 Date: 13/028	Date:

Rev	Date	Change	Revised by	Approved
A	11 01 17	New Issue	KJ IN	7/
В	12.07.31	Dwg Rev updated	KJ (DX)	
	1 (1-11-11-11-11-11-11-11-11-11-11-11-11-1		177	7 /











